

**BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY**

MEETING DATE: 3/15/06

DIVISION: COUNTY ADMINISTRATOR

BULK ITEM: YES

DEPARTMENT: AIRPORTS

STAFF CONTACT PERSON: Peter Horton

AGENDA ITEM WORDING: Approval to pay KAWA Construction invoice, in the amount of \$62,746.19, for emergency repairs to hangars at the Key West Airport, for damage caused by Hurricane Wilma.

ITEM BACKGROUND: Hangars at the Airport were damaged by Hurricane Wilma, and repairs were made on an emergency basis. Invoice is for materials and labor.

PREVIOUS RELEVANT BOCC ACTION: None on this item.

CONTRACT/AGREEMENT CHANGES: n/a

STAFF RECOMMENDATION: Approval

TOTAL COST: \$62,746.19

BUDGETED: Yes

COST TO AIRPORT: None

SOURCE OF FUNDS: Account # 0459105

COST TO PFC: None

COST TO COUNTY: None

REVENUE PRODUCING: n/a

AMOUNT PER MONTH /YEAR:

APPROVED BY: County Attorney n/a

OMB/Purchasing n/a

Risk Management n/a

AIRPORT DIRECTOR APPROVAL _____



Peter J. Horton

DOCUMENTATION: Included X

Not Required

AGENDA ITEM # _____

DISPOSITION: _____

/bev
APB



February 27, 2006

Mrs. Bevette Moore
Airport business Administrator
Key West International Airport
3491 S. Roosevelt Boulevard
Key West, Florida 33040-4399

Reference: *Invoices from KAWA Construction
Key West Int'l Airport*

Dear Bevette:

Attached are the expenses paid by KAWA for repairs to Owners hangars for damages caused by hurricane Wilma

This work was performed as an emergency caused by the Hurricane Wilma. I found the invoices to be acceptable. I have already included these invoices as part of the hurricane Wilma assessment report prepared by URS dated February 2006

Please call me if you have any questions.

A handwritten signature in black ink, appearing to read "A. Gutierrez".

Sincerely,

URS Corporation

Andres Gutierrez, PE
Project Manager

Attachments

xc: Mil Reisert, PE - URS Corp.
Karl Walter – KAWA Construction

F:\keywest\Kawa-bevette.doc

URS Corporation
7650 Corporate Center Drive, Suite 400
Miami, FL 33126-1220
Tel: 305.262.7466
Fax: 305.261.4017

MEMO**Date: January 19, 2006****To: Andres Gutierrez
URS Corporation****FROM: Karl Walters, Treasurer
KWIA Corporation****RE: Key West International Airport Hangars
Hurricane Wilma Repairs**

**Expenses to Date for repairs to Owner's hangars for damage
caused by Hurricane Wilma:**

Dean Steel Buildings:	\$10,694.21
Florida Keys Electric:	\$21,620.00
KAWA Construction, Inc.:	\$30,431.98

Total Expenses To Date:	\$62,746.19
--------------------------------	--------------------

DEAN STEEL BUILDINGS, INC.**COMPONENTS PURCHASE ORDER**

2929 INDUSTRIAL AVENUE.

Ft. Myers, FL 33901

Phone (239)334-1051 Fax (239)334-0932

PO # : SLV00230

ORDER DATE: 01/04/78

REQUESTED SHIP DATE: 00/00/00

BUYER: KAMA CONSTRUCTION

SHIP TO: KEY W. INTERNATIONAL AIRPORT
30491 S. ROOSEVELT RD.
KEYWEST, FL 33040PHONE: 305-304-7660 FAX: 305-293-8118
ATTN: CARL WALTERS

REV. #: A REV. DATE: 11/08/05

SHIPPING VIA: F.T.L. (FULL TRUCK)

CUST. W:

CUST. P.O. #:

SHIP W/JOB:

PAYMENT TERMS: 100% DOWN PAYMENT

SALES: JP EST: SL CTY CODE: 10013 REGION: 5

QTY	PART NO.	DESCRIPTION	PAN SQ	RIB	COLOR	GAGE	UNIT WT	UNIT PR	EXT WT	EXT PR
20	RTA6-070500	R1B-12 PANEL 7'-5"	48.95	12	WH	26	20.58	\$28.47	4928.22	\$6263.40
2	RTA6-070700	R1B-12 PANEL 7'-7"	0.46	12	WH	26	21.05	\$29.11	42.09	\$58.22
1	DCT6-100200	OUTSIDE CORNER FL/R1B-12 10'-2"			LS	26	12.32	\$24.18	12.32	\$24.18
3	DSA6-120100	4X5 DOWNSPOUT STRAIGHT 12'-1"			LS	26	17.57	\$36.18	52.72	\$108.54
39	AN1219	RAKE ANGLE 3X2 21'0"					27.71	\$41.95	1080.69	\$1636.05
1750	HW5510	#12X1-1/4" SD ZAC SCREW			WH		0.02	\$0.16	42.52	\$280.00
50	HW5502	#14X3/4" ST ZAC SCREW			WH		0.02	\$0.14	33.49	\$203.00
20	HW5502	#14X3/4" ST ZAC SCREW			LS		0.02	\$0.14	2.31	\$14.00
100	HW5780	BLIND RIVET #42 1/4"			LS		0.00	\$0.10	0.10	\$10.00
2	PK515	PACKAGING \$15.00 EA.								

** NOTES: PLEASE VERIFY, SIGN AND SEND BACK WITH DOWNPAYMENT FOR PROCESSING

TOTAL WEIGHT: 5794.46
TOTAL SQUARE: 49.41

F.O.B.: \$8597.39

CHASE ORDER AUTHORIZATION

DSB APPROVED

BY

TITLE

DATE

FREIGHT: \$1361.00

PACKAGING & S.H.: \$30.00

TAX (7.50%): \$592.64

GRAND TOTAL: \$10581.03

Order is subject to DSB's terms and conditions.
request a copy if you do not have one.

DEAN STEEL BUILDINGS, INC.**COMPONENTS PURCHASE ORDER**

2929 INDUSTRIAL AVENUE.

Ft. Myers, FL 33901

Phone (239)334-1051 Fax (239)334-0932

WD #: SLV00231

ORDER DATE: 10/19/05

REQUESTED SHIP DATE: 00/00/00

BUYER: KAWA CONSTRUCTION

SHIP TO: WITH SWO

PHONE: 305-304-7660

FAX: 305-293-8118

ATTN: CARL WALTERS

REV. N: A

REV. DATE: 11/09/05

SHIPPING VIA: F.T.L. (FULL TRUCK)

CUST. N:

CUST. P.O. N:

SHIP W/JOB:

PAYMENT TERMS: 100% DOWN PAYMENT

SALES: JP

EST: SL

CTY CODE: 10058

REGION: 5

QTY	PART NO.	DESCRIPTION	PAN SQ	RIB	COLOR	GAGE	UNIT WT	UNIT PR	EXT WT	EXT PR
2	SK5789	SKYLIGHT RT 11'1"					17.70	\$52.64	35.40	\$105.28

** NOTES: PLEASE VERIFY, SIGN AND SEND BACK WITH DOWNPAYMENT FOR PROCESSING

TOTAL WEIGHT:

35.40

F.O.B.:

\$105.28

TOTAL SQUARE:

CHASE ORDER AUTHORIZATION

DSB APPROVED

BY

TITLE

DATE

FREIGHT:

\$0.00

PACKAGING & S.H.:

\$0.00

TAX(7.50%):

\$7.90

GRAND TOTAL:

\$113.18

Order is subject to DSB's terms and conditions.

request a copy if you do not have one.



5730 2nd Avenue
Key West, Florida 33040
Ph. (305)296-4028 Fax (305)296-9283

Invoice	
Date	Invoice #
1/11/2006	2194
P.O. #	Terms
	Due on receipt

Bill To

Key West International Hanger Association
Attn: Karl Walters
PO Box 2669
Key West, Fl. 33045

Location		Project	Description
KW Airport		Hangers	Hurricane Damage
Qty	Items/Work Completed	Rate	Amount
1	Hurricane Damage Contract (partial Bill)	14,000.00	14,000.00
	Contract Ammount: \$17,081.00 This invoice \$14,000.00 Balance \$ 3,081.00 to be billed when lights are installed		
Thank you for your business.			
Total			\$14,000.00
Payments/Credits			\$0.00
Balance Due			\$14,000.00

The terms of sale are due on receipt. Interest will charge at 1.5% per month on unpaid balances. A mechanics lien may be filed on the property if payment is not received within 60 days. The work described has been performed and is hereby invoiced on the basis of rule 12a-1.051.2(a) (b) or (c) F.A.C. Sales tax has been paid by us on the materials whether described or not. Materials prices, if shown, are not retail but include sales tax, overhead, burden, tool and transportation costs as well as profit and overhead. materials are described for reference purpose only. The work described herein has been performed on a cost plus fixed fee basis. Service work performed on this basis will not exceed \$10,000.00 unless there is a written proposal.



Proposal

January 17, 2006

To: KAWA Construction
PO Box 2669
Key West, FL 33045

Office: (305) 294-8146
Fax: (305) 293-8118

Attention: Karl Walters

Project: Hanger Development
Key West International Airport
Key West, Fla. 33040

Ref: Hurricane Repair to Fire Alarm System to Date

Florida Keys Electric, Inc. now submits the following proposal for the project known as "Key West International Airport" in Key West, Florida. Proposal includes all labor, material, equipment based upon walk thru.

Florida Keys Electric Inc. has included the following items:

- (3) SSD Ionization Sensors
- (3) SSD Sensor Bases
- (2) Station, SA, Address, ID Net

Materials:	\$2,139.00
Labor:	\$2,400.00

Total Base Bid.....\$4,539.00

Respectfully Submitted,

Raymond Vazquez
President



GENERAL CONTRACTORS
CGC 022737
PO Box 2669
Key West, FL 33045
305/294 8146
Fax 305/293 8118
Email: kawaconstruction@aol.com

INVOICE

DATE: December 30, 2005

TO: KWIA Hangar Corporation

RE: INVOICE; STORM REPAIRS

223 Hrs @ 50:	\$11,150.00
Supervision; 140 Hrs @\$75:	\$10,500.00
Materials:	\$ 3,296.22
Freight:	\$ 13.74
 Sub-Total:	 \$25,359.98
Overhead & Profit:	\$ 5,072.00
 TOTAL DUE THIS INVOICE:	 \$30,431.98

THANK YOU